

**SECRET**

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**21 June 1956**

MEMORANDUM FOR: Finance Division, Accounts Branch

THROUGH : Monetary Branch

SUBJECT

- Travel Claim for Period

**6 March - 30 April 56**

1. It is requested that a check in the amount of \$ 9.68 be drawn in favor of [redacted]. This payment represents reimbursement to claimant for expenses incurred and per diem accrued while in a travel status on behalf of Project Aquatone. The check should be sent to Room 520, 1717 H Street, N. W. for delivery to the payee.

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$ 9.68. This expense is properly chargeable as follows:

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBLIGATION REF. NO.</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
FGS-001 Proj 349-56	6-1004-10-002	227	02.1	\$9.68

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

[redacted]  
Authorized Certifying Officer  
Project Comptroller

**Distribution**

- 001 - Addressee
- 3 - Voucher file
- 4 - Proj Pers file
- 5 - Chrono

Jec

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